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2003 STATEMENT OF ASSESSMENTS AS REPORTED ON OR BEFORE MARCH 15, 2004

AREA 79 WESTERN COUNTY 16 DOUGLAS TOWN 002 AMNICON

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|--------|-----------|--------------|------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 545 | 414 | 3,061 | 2,995,350 | 29,404,900 | 32,400,250 |
| 2 COMMERCIAL | 37 | 23 | 342 | 330,600 | 833,200 | 1,163,800 |
| 3 MANUFACTURING | 2 | 1 | 23 | 20,100 | 24,300 | 44,400 |
| 4 AGRICULTURAL | 232 | 0 | 7,044 | 479,200 | 0 | 479,200 |
| 5 UNDEVELOPED | 77 | 0 | 1,291 | 713,870 | 0 | 713,870 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 386 | 0 | 9,073 | 5,038,400 | 0 | 5,038,400 |
| 7 OTHER | 29 | 29 | 52 | 91,900 | 1,488,200 | 1,580,100 |
| REAL ESTATE TOTALS | 1,308 | 467 | 20,886 | 9,669,420 | 31,750,600 | 41,420,020 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 0 |
|----|---------------------------------|---------|
| 11 | MACHINERY, TOOLS & PATTERNS | 293,800 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 80,230 |
| 13 | ALL OTHER PERSONAL PROPERTY | 119,300 |
| | TOTAL PERSONAL PROPERTY | 493,330 |
| | | |

AGGREGATE ASSESSED VALUE 41,913,350

| AREA | 79 | WESTERN |
|--------|-----|---------|
| COUNTY | 16 | DOUGLAS |
| TOWN | 004 | BENNETT |

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|-----------------|-----------|------------------|-----------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 438 | 341 | 786 | 3,091,050 | 14,147,000 | 17,238,050 |
| 2 COMMERCIAL | 7 | 6 | 114 | 422,600 | 1,682,000 | 2,104,600 |
| 3 MANUFACTURING | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 AGRICULTURAL | 66 | 0 | 977 | 98,600 | 0 | 98 , 600 |
| 5 UNDEVELOPED | 171 | 0 | 1,482 | 126,400 | 0 | 126,400 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 509 | 0 | 12,490 | 4,680,800 | 0 | 4,680,800 |
| 7 OTHER | 12 | 11 | 30 | 16,900 | 299 , 500 | 316,400 |
| REAL ESTATE TOTALS | 1,203 | 358 | 15 , 879 | 8,436,350 | 16,128,500 | 24,564,850 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 61,006 |
|----|---------------------------------|---------|
| 11 | MACHINERY, TOOLS & PATTERNS | 5,000 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 513,606 |
| 13 | ALL OTHER PERSONAL PROPERTY | 121,996 |
| | TOTAL PERSONAL PROPERTY | 701,608 |
| | | |

AGGREGATE ASSESSED VALUE 25,266,458

| AREA | 79 | WESTERN |
|--------|-----|---------|
| COUNTY | 16 | DOUGLAS |
| TOWN | 006 | BRULE |

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|--------|------------------|--------------|------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 397 | 309 | 1,039 | 1,920,480 | 13,322,900 | 15,243,380 |
| 2 COMMERCIAL | 26 | 17 | 46 | 157 , 700 | 1,901,000 | 2,058,700 |
| 3 MANUFACTURING | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 AGRICULTURAL | 157 | 0 | 2,837 | 292,500 | 0 | 292,500 |
| 5 UNDEVELOPED | 33 | 0 | 307 | 52 , 600 | 0 | 52,600 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 444 | 0 | 11,031 | 3,649,300 | 0 | 3,649,300 |
| 7 OTHER | 38 | 38 | 84 | 74,000 | 1,303,000 | 1,377,000 |
| REAL ESTATE TOTALS | 1,095 | 364 | 15,344 | 6,146,580 | 16,526,900 | 22,673,480 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 20,250 |
|----|---------------------------------|-----------------|
| 11 | MACHINERY, TOOLS & PATTERNS | 97,400 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 57 , 798 |
| 13 | ALL OTHER PERSONAL PROPERTY | 1,003,742 |
| | TOTAL PERSONAL PROPERTY | 1,179,190 |
| | | |

AGGREGATE ASSESSED VALUE 23,852,670

AREA 79 WESTERN
COUNTY 16 DOUGLAS
TOWN 008 CLOVERLAND

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|--------|-----------------|--------------|-----------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 116 | 100 | 288 | 354,400 | 3,570,700 | 3,925,100 |
| 2 COMMERCIAL | 2 | 2 | 4 | 4,000 | 38,500 | 42,500 |
| 3 MANUFACTURING | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 AGRICULTURAL | 169 | 0 | 6,281 | 661,100 | 0 | 661,100 |
| 5 UNDEVELOPED | 9 | 0 | 217 | 62 , 500 | 0 | 62 , 500 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 229 | 0 | 6,336 | 3,204,900 | 0 | 3,204,900 |
| 7 OTHER | 34 | 33 | 80 | 127,000 | 2,156,000 | 2,283,000 |
| REAL ESTATE TOTALS | 559 | 135 | 13,206 | 4,413,900 | 5,765,200 | 10,179,100 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 0 |
|----|---------------------------------|--------|
| 11 | MACHINERY, TOOLS & PATTERNS | 0 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 0 |
| 13 | ALL OTHER PERSONAL PROPERTY | 23,500 |
| | TOTAL PERSONAL PROPERTY | 23,500 |
| | | |

AGGREGATE ASSESSED VALUE 10,202,600

AREA 79 WESTERN COUNTY 16 DOUGLAS TOWN 010 DAIRYLAND

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|--------|------------|------------------|------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 292 | 266 | 788 | 1,463,500 | 8,213,700 | 9,677,200 |
| 2 COMMERCIAL | 10 | 8 | 34 | 39,100 | 251 , 700 | 290,800 |
| 3 MANUFACTURING | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 AGRICULTURAL | 59 | 0 | 1,569 | 187,400 | 0 | 187,400 |
| 5 UNDEVELOPED | 168 | 0 | 1,557 | 618,300 | 0 | 618,300 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 657 | 0 | 21,437 | 20,263,996 | 0 | 20,263,996 |
| 7 OTHER | 21 | 21 | 41 | 38,000 | 773,700 | 811,700 |
| REAL ESTATE TOTALS | 1,207 | 295 | 25,426 | 22,610,296 | 9,239,100 | 31,849,396 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 0 |
|----|---------------------------------|---------|
| 11 | MACHINERY, TOOLS & PATTERNS | 13,000 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 6,200 |
| 13 | ALL OTHER PERSONAL PROPERTY | 117,000 |
| | TOTAL PERSONAL PROPERTY | 136,200 |
| | | |

AGGREGATE ASSESSED VALUE 31,985,596

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2003 STATEMENT OF ASSESSMENTS AS REPORTED ON OR BEFORE MARCH 15, 2004

| AREA | 79 | WESTERN |
|--------|-----|---------|
| COUNTY | 16 | DOUGLAS |
| TOWN | 012 | GORDON |

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|--------|-----------------|--------------|-----------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 1,105 | 776 | 2,855 | 17,476,855 | 33,394,008 | 50,870,863 |
| 2 COMMERCIAL | 72 | 48 | 416 | 1,062,080 | 2,957,360 | 4,019,440 |
| 3 MANUFACTURING | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 AGRICULTURAL | 34 | 0 | 561 | 59 , 340 | 0 | 59 , 340 |
| 5 UNDEVELOPED | 100 | 0 | 1,480 | 330,180 | 0 | 330,180 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 535 | 0 | 14,532 | 9,560,532 | 0 | 9,560,532 |
| 7 OTHER | 17 | 16 | 36 | 4,235 | 441,920 | 446,155 |
| REAL ESTATE TOTALS | 1,863 | 840 | 19,880 | 28,493,222 | 36,793,288 | 65,286,510 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 10,850 |
|----|---------------------------------|-----------------|
| 11 | MACHINERY, TOOLS & PATTERNS | 153,533 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 57 , 570 |
| 13 | ALL OTHER PERSONAL PROPERTY | 411,295 |
| | TOTAL PERSONAL PROPERTY | 633,248 |
| | | |

AGGREGATE ASSESSED VALUE 65,919,758

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2003 STATEMENT OF ASSESSMENTS AS REPORTED ON OR BEFORE MARCH 15, 2004

AREA 79 WESTERN COUNTY 16 DOUGLAS TOWN 014 HAWTHORNE

| TOTAL |
|-----------------|
| TOTAL |
| |
| 40,010,900 |
| 2,128,500 |
| 198,800 |
| 85 , 600 |
| 1,565,600 |
| 0 |
| 12,646,750 |
| 0 |
| 56,636,150 |
| |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 0 |
|----|---------------------------------|-----------------|
| 11 | MACHINERY, TOOLS & PATTERNS | 43,342 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 97 , 457 |
| 13 | ALL OTHER PERSONAL PROPERTY | 57,070 |
| | TOTAL PERSONAL PROPERTY | 197,869 |
| | | |

AGGREGATE ASSESSED VALUE 56,834,019

AREA 79 WESTERN COUNTY 16 DOUGLAS TOWN 016 HIGHLAND

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|----------------|------------|------------------|------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 460 | 311 | 2,386 | 8,017,400 | 19,362,000 | 27,379,400 |
| 2 COMMERCIAL | 9 | 9 | 99 | 72,000 | 293 , 800 | 365,800 |
| 3 MANUFACTURING | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 AGRICULTURAL | 26 | 0 | 516 | 26,200 | 0 | 26,200 |
| 5 UNDEVELOPED | 128 | 0 | 3,581 | 1,835,600 | 0 | 1,835,600 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 218 | 0 | 5 , 709 | 4,883,600 | 0 | 4,883,600 |
| 7 OTHER | 3 | 3 | 26 | 20,500 | 91 , 500 | 112,000 |
| REAL ESTATE TOTALS | 844 | 323 | 12,317 | 14,855,300 | 19,747,300 | 34,602,600 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 0 |
|----|---------------------------------|-----------------|
| 11 | MACHINERY, TOOLS & PATTERNS | 57 , 700 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 13,200 |
| 13 | ALL OTHER PERSONAL PROPERTY | 66,000 |
| | TOTAL PERSONAL PROPERTY | 136,900 |
| | | |

AGGREGATE ASSESSED VALUE 34,739,500

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2003 STATEMENT OF ASSESSMENTS
AS REPORTED ON OR BEFORE MARCH 15, 2004

AREA 79 WESTERN COUNTY 16 DOUGLAS

TOWN 018 LAKESIDE

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|--------|------------|--------------|------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 420 | 293 | 1,342 | 2,507,200 | 18,470,000 | 20,977,200 |
| 2 COMMERCIAL | 1 | 1 | 1 | 1,500 | 15,000 | 16,500 |
| 3 MANUFACTURING | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 AGRICULTURAL | 165 | 0 | 5,211 | 1,169,250 | 0 | 1,169,250 |
| 5 UNDEVELOPED | 35 | 0 | 106 | 18,400 | 0 | 18,400 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 589 | 0 | 16,757 | 13,061,800 | 0 | 13,061,800 |
| 7 OTHER | 7 | 7 | 42 | 33,500 | 492,900 | 526,400 |
| REAL ESTATE TOTALS | 1,217 | 301 | 23,459 | 16,791,650 | 18,977,900 | 35,769,550 |
| | | | | | | |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 0 |
|----|---------------------------------|--------|
| 11 | MACHINERY, TOOLS & PATTERNS | 10,000 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 0 |
| 13 | ALL OTHER PERSONAL PROPERTY | 14,000 |
| | TOTAL PERSONAL PROPERTY | 24,000 |
| | | |

AGGREGATE ASSESSED VALUE 35,793,550

| AREA | 79 | WESTERN |
|--------|----|---------|
| COUNTY | 16 | DOUGLAS |

TOWN 020 MAPLE

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|--------|-----------|------------------|------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 326 | 303 | 520 | 871,400 | 15,281,800 | 16,153,200 |
| 2 COMMERCIAL | 14 | 12 | 21 | 44,000 | 672 , 500 | 716,500 |
| 3 MANUFACTURING | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 AGRICULTURAL | 162 | 0 | 4,572 | 1,099,050 | 0 | 1,099,050 |
| 5 UNDEVELOPED | 14 | 0 | 157 | 17,700 | 0 | 17,700 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 481 | 0 | 10,841 | 4,597,650 | 0 | 4,597,650 |
| 7 OTHER | 8 | 7 | 33 | 32,500 | 393 , 900 | 426,400 |
| REAL ESTATE TOTALS | 1,005 | 322 | 16,144 | 6,662,300 | 16,348,200 | 23,010,500 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 0 |
|----|---------------------------------|---------|
| 11 | MACHINERY, TOOLS & PATTERNS | 44,766 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 78,005 |
| 13 | ALL OTHER PERSONAL PROPERTY | 43,473 |
| | TOTAL PERSONAL PROPERTY | 166,244 |
| | | |

AGGREGATE ASSESSED VALUE 23,176,744

AREA 79 WESTERN COUNTY 16 DOUGLAS TOWN 022 OAKLAND

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|--------|------------------|------------------|------------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 762 | 582 | 2,308 | 5,855,225 | 28,798,830 | 34,654,055 |
| 2 COMMERCIAL | 12 | 10 | 53 | 65 , 500 | 383,600 | 449,100 |
| 3 MANUFACTURING | 1 | 0 | 80 | 34,300 | 0 | 34,300 |
| 4 AGRICULTURAL | 139 | 0 | 3,810 | 247,250 | 0 | 247,250 |
| 5 UNDEVELOPED | 111 | 0 | 1,674 | 558 , 350 | 0 | 558,350 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 595 | 0 | 16,031 | 6,482,180 | 0 | 6,482,180 |
| 7 OTHER | 17 | 17 | 20 | 50,000 | 902 , 290 | 952 , 290 |
| REAL ESTATE TOTALS | 1,637 | 609 | 23,976 | 13,292,805 | 30,084,720 | 43,377,525 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 0 |
|----|---------------------------------|---------|
| 11 | MACHINERY, TOOLS & PATTERNS | 77,500 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 23,850 |
| 13 | ALL OTHER PERSONAL PROPERTY | 8,900 |
| | TOTAL PERSONAL PROPERTY | 110,250 |
| | | |

AGGREGATE ASSESSED VALUE 43,487,775

AREA 79 WESTERN COUNTY 16 DOUGLAS TOWN 024 PARKLAND

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|----------------|------------------|------------------|------------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 1,012 | 492 | 2 , 695 | 2,012,700 | 25,632,600 | 27,645,300 |
| 2 COMMERCIAL | 29 | 20 | 164 | 145,300 | 954 , 500 | 1,099,800 |
| 3 MANUFACTURING | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 AGRICULTURAL | 142 | 0 | 3,854 | 759 , 300 | 0 | 759 , 300 |
| 5 UNDEVELOPED | 96 | 0 | 2,022 | 622,700 | 0 | 622 , 700 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 307 | 0 | 7 , 697 | 2,824,600 | 0 | 2,824,600 |
| 7 OTHER | 9 | 9 | 34 | 21,800 | 458,800 | 480,600 |
| REAL ESTATE TOTALS | 1,595 | 521 | 16,466 | 6,386,400 | 27,045,900 | 33,432,300 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 0 |
|----|---------------------------------|---------|
| 11 | MACHINERY, TOOLS & PATTERNS | 255,313 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 53,591 |
| 13 | ALL OTHER PERSONAL PROPERTY | 96,914 |
| | TOTAL PERSONAL PROPERTY | 405,818 |
| | | |

AGGREGATE ASSESSED VALUE 33,838,118

AREA 79 WESTERN COUNTY 16 DOUGLAS

TOWN 026 SOLON SPRINGS

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|--------|------------------|------------------|------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 992 | 632 | 1,454 | 16,130,900 | 38,419,500 | 54,550,400 |
| 2 COMMERCIAL | 31 | 20 | 262 | 484,500 | 1,498,000 | 1,982,500 |
| 3 MANUFACTURING | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 AGRICULTURAL | 63 | 0 | 860 | 88,710 | 0 | 88,710 |
| 5 UNDEVELOPED | 118 | 0 | 1,178 | 268 , 825 | 0 | 268,825 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 601 | 0 | 15,182 | 11,770,900 | 0 | 11,770,900 |
| 7 OTHER | 18 | 18 | 37 | 41,900 | 827 , 100 | 869,000 |
| REAL ESTATE TOTALS | 1,823 | 670 | 18,973 | 28,785,735 | 40,744,600 | 69,530,335 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 0 |
|----|---------------------------------|---------|
| 11 | MACHINERY, TOOLS & PATTERNS | 2,400 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 76,580 |
| 13 | ALL OTHER PERSONAL PROPERTY | 63,440 |
| | TOTAL PERSONAL PROPERTY | 142,420 |
| | | |

AGGREGATE ASSESSED VALUE 69,672,755

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2003 STATEMENT OF ASSESSMENTS AS REPORTED ON OR BEFORE MARCH 15, 2004

AREA 79 WESTERN COUNTY 16 DOUGLAS

TOWN 028 SUMMIT

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|----------------|------------|------------------|------------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 849 | 617 | 1,829 | 6,571,825 | 35,542,330 | 42,114,155 |
| 2 COMMERCIAL | 17 | 14 | 119 | 151,500 | 624 , 725 | 776 , 225 |
| 3 MANUFACTURING | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 AGRICULTURAL | 120 | 0 | 2,849 | 334,140 | 0 | 334,140 |
| 5 UNDEVELOPED | 301 | 0 | 6 , 459 | 1,720,790 | 0 | 1,720,790 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 763 | 0 | 17,143 | 13,852,560 | 0 | 13,852,560 |
| 7 OTHER | 12 | 12 | 24 | 46,000 | 551 , 700 | 597 , 700 |
| REAL ESTATE TOTALS | 2,062 | 643 | 28,423 | 22,676,815 | 36,718,755 | 59,395,570 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 0 |
|----|---------------------------------|---------|
| 11 | MACHINERY, TOOLS & PATTERNS | 14,671 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 65,100 |
| 13 | ALL OTHER PERSONAL PROPERTY | 84,761 |
| | TOTAL PERSONAL PROPERTY | 164,532 |
| | | |

AGGREGATE ASSESSED VALUE 59,560,102

AREA 79 WESTERN COUNTY 16 DOUGLAS

TOWN 030 SUPERIOR

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|--------|-----------------|--------------|------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 1,138 | 838 | 3,418 | 9,323,740 | 66,930,100 | 76,253,840 |
| 2 COMMERCIAL | 65 | 32 | 564 | 501,400 | 1,788,300 | 2,289,700 |
| 3 MANUFACTURING | 5 | 2 | 119 | 75 , 600 | 292,400 | 368,000 |
| 4 AGRICULTURAL | 319 | 0 | 8,229 | 719,200 | 0 | 719,200 |
| 5 UNDEVELOPED | 211 | 0 | 3,444 | 1,752,900 | 0 | 1,752,900 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 1,214 | 0 | 26,428 | 14,097,814 | 0 | 14,097,814 |
| 7 OTHER | 18 | 16 | 56 | 55,100 | 816,200 | 871,300 |
| REAL ESTATE TOTALS | 2,970 | 888 | 42,258 | 26,525,754 | 69,827,000 | 96,352,754 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 0 |
|----|---------------------------------|------------------|
| 11 | MACHINERY, TOOLS & PATTERNS | 745 , 600 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 72,000 |
| 13 | ALL OTHER PERSONAL PROPERTY | 258 , 624 |
| | TOTAL PERSONAL PROPERTY | 1,076,224 |
| | | |

AGGREGATE ASSESSED VALUE 97,428,978

| AREA 79 WESTERN | | | | | | |
|---------------------|--------|-------|--------|------------------|--------------|------------------|
| COUNTY 16 DOUGLAS | | | | | | |
| TOWN 032 WASCOTT | | | | | | |
| | PARCEI | COUNT | | | | |
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 1,508 | 1,093 | 3,808 | 59,556,400 | 73,495,180 | 133,051,580 |
| 2 COMMERCIAL | 26 | 21 | 97 | 1,077,200 | 2,353,100 | 3,430,300 |
| 3 MANUFACTURING | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 AGRICULTURAL | 12 | 0 | 140 | 8,761 | 0 | 8,761 |
| 5 UNDEVELOPED | 181 | 0 | 3,049 | 953 , 300 | 0 | 953 , 300 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 668 | 0 | 16,345 | 14,110,500 | 0 | 14,110,500 |
| 7 OTHER | 7 | 7 | 12 | 1,500 | 74,400 | 75 , 900 |
| REAL ESTATE TOTALS | 2,402 | 1,121 | 23,451 | 75,707,661 | 75,922,680 | 151,630,341 |

PERSONAL PROPERTY ITEMS

9 WATERCRAFT

11 MACHINERY, TOOLS & PATTERNS

12 FURNITURE, FIXTURES & EQUIPMENT

13 ALL OTHER PERSONAL PROPERTY

TOTAL PERSONAL PROPERTY

647,049

AGGREGATE ASSESSED VALUE 152,277,390

AREA 79 WESTERN COUNTY 16 DOUGLAS

VILLAGE 146 LAKE NEBAGAMON

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|----------------|------------|--------------|-------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 933 | 698 | 1,379 | 42,536,600 | 50,981,500 | 93,518,100 |
| 2 COMMERCIAL | 47 | 31 | 217 | 1,404,900 | 3,152,700 | 4,557,600 |
| 3 MANUFACTURING | 1 | 1 | 26 | 21,700 | 5,300 | 27,000 |
| 4 AGRICULTURAL | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 UNDEVELOPED | 127 | 0 | 1,544 | 470,800 | 0 | 470,800 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 168 | 0 | 3 , 259 | 3,929,700 | 0 | 3,929,700 |
| 7 OTHER | 0 | 0 | 0 | 0 | 0 | 0 |
| REAL ESTATE TOTALS | 1,276 | 730 | 6,425 | 48,363,700 | 54,139,500 | 102,503,200 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 14,810 |
|----|---------------------------------|---------|
| 11 | MACHINERY, TOOLS & PATTERNS | 131,772 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 148,830 |
| 13 | ALL OTHER PERSONAL PROPERTY | 39,210 |
| | TOTAL PERSONAL PROPERTY | 334,622 |
| | | |

AGGREGATE ASSESSED VALUE 102,837,822

AREA 79 WESTERN COUNTY 16 DOUGLAS VILLAGE 165 OLIVER

| VILLAGE 105 OHIVER | | | | | | |
|---------------------|--------|-------|-------|-----------|------------------|------------------|
| | PARCEL | COUNT | | | | |
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 392 | 139 | 11 | 1,715,560 | 7,746,515 | 9,462,075 |
| 2 COMMERCIAL | 13 | 8 | 0 | 81,540 | 279 , 730 | 361 , 270 |
| 3 MANUFACTURING | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 AGRICULTURAL | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 UNDEVELOPED | 0 | 0 | 0 | 0 | 0 | 0 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 OTHER | 0 | 0 | 0 | 0 | 0 | 0 |
| REAL ESTATE TOTALS | 405 | 147 | 11 | 1,797,100 | 8,026,245 | 9,823,345 |
| | | | | | | |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 0 |
|----|---------------------------------|--------|
| 11 | MACHINERY, TOOLS & PATTERNS | 28,100 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 22,100 |
| 13 | ALL OTHER PERSONAL PROPERTY | 100 |
| | TOTAL PERSONAL PROPERTY | 50,300 |
| | | |

AGGREGATE ASSESSED VALUE 9,873,645

| AREA | 79 | WESTERN |
|---------|-----|---------|
| COUNTY | 16 | DOUGLAS |
| VILLAGE | 171 | POPLAR |

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|----------------|------------------|--------------|------------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 252 | 185 | 1,000 | 718,700 | 10,543,200 | 11,261,900 |
| 2 COMMERCIAL | 41 | 25 | 192 | 277,460 | 1,922,500 | 2,199,960 |
| 3 MANUFACTURING | 2 | 1 | 5 | 12,500 | 324,100 | 336,600 |
| 4 AGRICULTURAL | 104 | 0 | 3 , 177 | 330,500 | 0 | 330,500 |
| 5 UNDEVELOPED | 11 | 0 | 292 | 66,500 | 0 | 66,500 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 95 | 0 | 2,152 | 572 , 200 | 0 | 572 , 200 |
| 7 OTHER | 26 | 24 | 99 | 81,900 | 1,384,500 | 1,466,400 |
| REAL ESTATE TOTALS | 531 | 235 | 6,917 | 2,059,760 | 14,174,300 | 16,234,060 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 0 |
|----|---------------------------------|---------|
| 11 | MACHINERY, TOOLS & PATTERNS | 283,052 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 119,180 |
| 13 | ALL OTHER PERSONAL PROPERTY | 80,589 |
| | TOTAL PERSONAL PROPERTY | 482,821 |
| | | |

AGGREGATE ASSESSED VALUE 16,716,881

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2003 STATEMENT OF ASSESSMENTS AS REPORTED ON OR BEFORE MARCH 15, 2004

AREA 79 WESTERN

COUNTY 16 DOUGLAS

VILLAGE 181 SOLON SPRINGS

| | PARCEL | COUNT | | | | |
|---------------------|--------|-------|-------|------------------|--------------|------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 414 | 335 | 476 | 8,678,900 | 21,124,600 | 29,803,500 |
| 2 COMMERCIAL | 38 | 33 | 87 | 786 , 200 | 5,348,100 | 6,134,300 |
| 3 MANUFACTURING | 2 | 2 | 2 | 38,900 | 479,100 | 518,000 |
| 4 AGRICULTURAL | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 UNDEVELOPED | 0 | 0 | 0 | 0 | 0 | 0 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 OTHER | 0 | 0 | 0 | 0 | 0 | 0 |
| REAL ESTATE TOTALS | 454 | 370 | 565 | 9,504,000 | 26,951,800 | 36,455,800 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 0 |
|----|---------------------------------|---------|
| 11 | MACHINERY, TOOLS & PATTERNS | 103,000 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 163,900 |
| 13 | ALL OTHER PERSONAL PROPERTY | 157,700 |
| | TOTAL PERSONAL PROPERTY | 424,600 |
| | | |

AGGREGATE ASSESSED VALUE 36,880,400

AREA 79 WESTERN COUNTY 16 DOUGLAS

VILLAGE 182 SUPERIOR

| VIDEAGE TOZ SOTEKTOK | | | | | | |
|----------------------|--------|-------|-------|-----------|--------------|------------|
| | PARCEL | COUNT | | | | |
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 325 | 221 | 174 | 3,255,100 | 15,813,600 | 19,068,700 |
| 2 COMMERCIAL | 23 | 10 | 97 | 278,000 | 1,234,900 | 1,512,900 |
| 3 MANUFACTURING | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 AGRICULTURAL | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 UNDEVELOPED | 0 | 0 | 0 | 0 | 0 | 0 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 OTHER | 0 | 0 | 0 | 0 | 0 | 0 |
| REAL ESTATE TOTALS | 348 | 231 | 271 | 3,533,100 | 17,048,500 | 20,581,600 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 0 |
|----|---------------------------------|--------|
| 11 | MACHINERY, TOOLS & PATTERNS | 24,500 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 66,300 |
| 13 | ALL OTHER PERSONAL PROPERTY | 900 |
| | TOTAL PERSONAL PROPERTY | 91,700 |
| | | |

AGGREGATE ASSESSED VALUE 20,673,300

79-16-281

03/15/04 BUREAU OF EQUALIZATION (TX28103) PAGE 1152 2003 STATEMENT OF ASSESSMENTS

AS REPORTED ON OR BEFORE MARCH 15, 2004

AREA 79 WESTERN COUNTY 16 DOUGLAS

CITY 281 SUPERIOR

| CITY Z81 SUPERIOR | | | | | | |
|---------------------|--------|---------|-------|-------------|--------------|-------------|
| | PARCE | L COUNT | | | | |
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 9,762 | 8,160 | 0 | 70,056,800 | 511,403,300 | 581,460,100 |
| 2 COMMERCIAL | 1,863 | 936 | 0 | 61,369,900 | 271,695,900 | 333,065,800 |
| 3 MANUFACTURING | 83 | 43 | 601 | 4,394,400 | 15,469,900 | 19,864,300 |
| 4 AGRICULTURAL | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 UNDEVELOPED | 0 | 0 | 0 | 0 | 0 | 0 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 OTHER | 0 | 0 | 0 | 0 | 0 | 0 |
| REAL ESTATE TOTALS | 11,708 | 9,139 | 601 | 135,821,100 | 798,569,100 | 934,390,200 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 8,100 |
|----|---------------------------------|------------|
| 11 | MACHINERY, TOOLS & PATTERNS | 25,039,900 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 17,989,700 |
| 13 | ALL OTHER PERSONAL PROPERTY | 14,713,000 |
| | TOTAL PERSONAL PROPERTY | 57,750,700 |
| | | |

992,140,900 AGGREGATE ASSESSED VALUE

2003 STATEMENT OF ASSESSMENTS AS REPORTED ON OR BEFORE MARCH 15, 2004 COUNTY TOTALS

AREA 79 WESTERN COUNTY 16 DOUGLAS

| | PARCE | L COUNT | | | | |
|---------------------|-----------------|---------|-----------------|------------------|---------------|---------------|
| REAL ESTATE CLASSES | LAND | IMPS | ACRES | LAND | IMPROVEMENTS | TOTAL |
| 1 RESIDENTIAL | 22 , 922 | 17,539 | 33,004 | 271,080,785 | 1,075,638,463 | 1,346,719,248 |
| 2 COMMERCIAL | 2 , 398 | 1,297 | 3,097 | 68,954,980 | 301,811,615 | 370,766,595 |
| 3 MANUFACTURING | 104 | 51 | 1,059 | 4,716,100 | 16,675,300 | 21,391,400 |
| 4 AGRICULTURAL | 1,996 | 0 | 53 , 213 | 6,646,101 | 0 | 6,646,101 |
| 5 UNDEVELOPED | 2,179 | 0 | 33,419 | 11,755,315 | 0 | 11,755,315 |
| 5M AG FOREST | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 FOREST | 9,219 | 0 | 227,836 | 149,228,182 | 0 | 149,228,182 |
| 7 OTHER | 276 | 268 | 706 | 736 , 735 | 12,455,610 | 13,192,345 |
| REAL ESTATE TOTALS | 39,094 | 19,155 | 352,334 | 513,118,198 | 1,406,580,988 | 1,919,699,186 |

PERSONAL PROPERTY ITEMS

| 9 | WATERCRAFT | 144,906 |
|----|---------------------------------|------------|
| 11 | MACHINERY, TOOLS & PATTERNS | 27,468,594 |
| 12 | FURNITURE, FIXTURES & EQUIPMENT | 19,781,648 |
| 13 | ALL OTHER PERSONAL PROPERTY | 17,977,977 |
| | TOTAL PERSONAL PROPERTY | 65,373,125 |
| | | |

AGGREGATE ASSESSED VALUE 1,985,072,311